

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges – Water Resources (OP) Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of March 2015 - Sanctioned - Orders - Issued.

**WATER RESOURCES (OP) DEPARTMENT**

**G.O.RT.No. 213**

**Dated: 07-04-2015**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/March/2015, dated. 01.04.2015.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 49,653/- (Rupees Forty Nine thousand six hundred and fifty three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of March 2015 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09. Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Water Resources (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	100 Ltrs	5,624-00	Jeep Office Use
2.	AP 12 D 2323	160 Ltrs	11,443-00	Dy Secy (JJR)
3.	AP9 AR 5300	35 Ltrs	2,244-40	Spl Secy (NPK)
4.	AP 9 AX 567	110 Ltrs	7,569-40	Jt Secy (T)
5.	AP 9 WJ 1320	200 Ltrs	11,524-00	Secy (Irrg.)
6.	AP 9 WJ 1728	200 Ltrs	<u>11,248-00</u>	Prl Secy (AD)
		Total	<u>Rs. 49,652-80</u>	Or Rounded to Rs. <b>49,653/-</b>

(Rupees Forty nine thousand six hundred and fifty three only)

**SECTION OFFICER**